

Series II  
Subjects Files,  
1916-1973

Box 11, Folder 9

July 1957 -  
February 1970

0354

NAVAL WAR COLLEGE  
Newport, R.I.

T - 7

RLR:mem  
10 July 1957

From: President, Naval War College

To: RADM R. W. BATES, USN, (Ret.) 9027

Subj: Temporary additional duty

1. Proceed on or about 19 July 1957 to Minneapolis, Minn. for temporary additional duty in connection with Naval War College matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1781413.21 NPGE 1958 (124) - Naval War College, Newport, R. I., ~~allotment 1771413.21 NPGE 1957~~, ~~object class 022, code 124-10~~, ~~expenditure account 76341~~, object class 022, ~~code 124-10~~. Activity performing accounting - 298. ~~(job order 18119102)~~ Allotment 044, project 11, expenditure account 76341, job order 18119102.

The estimated cost is: Trans. \$ - , Per diem \$ , Misc. \$ .

4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

C. H. Lyman  
C. H. LYMAN  
Chief of Staff

US NB NADO NPT RI PD PER DIEM: \$35.00 (7/18-21); MILEAGE: \$5.00;  
TOT AMT PD \$40.00 ON BV# 1033 DTD 7/26/57.

*[Signature]*  
for R.B. COMEAU LCDR SC USN SYM #6892

(NWC-A)

0355

FIRST

ENDORSEMENT

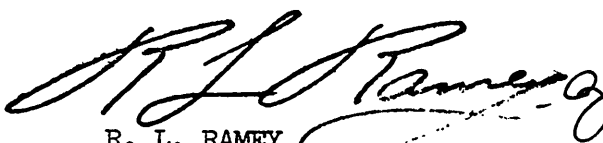
RLR:mem  
21 July 1957

From: President, Naval War College

To: RADM R. W. BATES, USN, (Ret.) 9027

Subj: Temporary additional duty

1. Returned; resumed regular duties.

  
R. L. RAMEY  
By direction

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0356

0357

**WHEN TO  
USE SINGLE S**

2. Temporary duty station on last day of next preceding voucher period was \_\_\_\_\_.

**(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)**

DATE 19 <u>57</u>	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ <u>5</u> cents per mile	AMOUNT CLAIMED		
			MILEAGE	SUBSISTENCE	OTHER
7/18	Dep: Newport, RI 1930 P/auto at own expense to Quonset Pt, RI				
7/19	Arr: Minneapolis, Minn. 1400 G/air				
7/21	Dep: Minneapolis, Minn. "				
7/21	Arr: Newport, RI 1800 P/auto at own expense from Quonset Pt, RI				
<u>PER DIEM:</u>					
7/18	1930-2400 1 da * \$11.00			2 75	
7/19-20	2 das * \$12.00			24 00	
7/21	0001-1800 3/4 da * \$11.00			8 25	
<u>MILEAGE:</u>					
Newport, RI to Quonset Pt, RI & ret		100	5 00		
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed as indicated above.					
Grand total to face of voucher		→	\$40.00	100	5 00 35 00
(Subtotals, to be carried forward if necessary)					

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

[illegible]

† "Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex; roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0358

NAVAL WAR COLLEGE  
Newport, R. I.

T - 16

RLR:mem  
16 Aug 1957

From: President, Naval War College

To: COMO. R. W. BATES, USN, (Ret.) 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 18 August 1957 to Washington, D. C. for temporary additional duty in connection with naval matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1781413.21, NPGE 1958, (124) - Naval War College, Newport, R. I., allotment 044, project 11, expenditure account 76341, object class 022, job order 18119102. Activity performing accounting - 298.

The estimated cost is: Trans. \$ 39.87 Per Diem \$9.00 , Misc. \$5.00 .

4. If temporary additional duty of more than 24 hours is performed at an installation of the uniformed services or at an activity operated by a government contractor, you are directed to obtain a certification as to the availability of government quarters and mess in accordance with Part J, par. 4451, JTR, as applicable.

5. You have been cleared for access to classified material up to and including Top Secret.

  
S. H. INGERSOLL

16 AUG 57 NADO NB NPT RI issued transp on these orders as follows:

T/R# M3,994,150 - 1 1st cl Rd/T (C/Air) fare PVD RI to WASH DC & Return  
(NWC-A) Via: Eastern Air Lines/ Same Return - \$39.87

  
for R. B. COMEAU LCDR SC USN  
OFFICER IN CHARGE

NADO USNB NPT RI Date 9/9/57 paid per diem \$18.00 on BU# 1503 LCDR R. B. COMEAU, LCDR USN SYM#5239

0359

## FIRST ENDORSEMENT

From: President, Naval War College

To: COMO R.W. BATES, USN (R<sub>e</sub>t) 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.

2. It is considered that the utilization of government quarters (and mess ) would have adversely affected the performance of the directed duty.



R. L. RAMEY

By direction

0360

NAVAL WAR COLLEGE  
Newport, R. I.

T 16

RLR:mem  
16 Aug 1957

From: President, Naval War College

To: **CONG. R. W. BATES, USN, (Det.) 9027/1103**

Subj: Temporary additional duty

1. **Pressed on or about 18 August 1957 to Washington, D. C. for temporary additional duty in connection with naval matters.**

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1781413.21, NPGE 1958, (124) - Naval War College, Newport, R. I., allotment 044, project 11, expenditure account 76341, object class 022, job order 18119102. Activity performing accounting - 298.

The estimated cost is: Trans. \$~~39.87~~, Per Diem \$~~9.00~~, Misc. \$~~9.00~~ <sup>1.00</sup>.

4. If temporary additional duty of more than 24 hours is performed at an installation of the uniformed services or at an activity operated by a government contractor, you are directed to obtain a certification as to the availability of government quarters and mess in accordance with Part J, par. 4451, JTR, as applicable.

5. **You have been cleared for access to classified material up to and including Top Secret.**

S. H. HENRICKS

Certified to be a true copy:

✓ *W. H. H. H.*  
(NWC-A)

16 Aug 57 NADO NB NPT RI issued transp on these orders as fls:

T/R# M3,994,150 - 1 1st cl Rd/T (C/Air) fare PVD RI to Wash DC  
& Return Via: EAL/Same Return \$39.87  
for R.E.COMEAU LCDR SC USN  
O in C

0361



**FIRST**

**ENDORSEMENT**

From: President, Naval War College  
COMO R.W. BATES, USN (R,t) 9027/1103

To:

Subj: Temporary additional duty

1. Returned; resumed regular duties.
2. It is considered that the utilization of government quarters (and mess ) would have adversely affected the performance of the directed duty.

R. L. RAMEY  
By direction

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Certified to be a true copy:

\_\_\_\_\_

0362



## US

(Date)

(Hour)

date of arrival at such temporary duty station \_\_\_\_\_

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

[illegible]

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

[illegible]

† "Pullman accommodations: MR, master room; DR, drawing room; CP, compartment, BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex; roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

U. S. GOVERNMENT PRINTING OFFICE : 1956 O - 375101

0364

NAVAL WAR COLLEGE  
Newport, R. I.

T - 40

RIR:mem  
12 Sep 1957

From: President, Naval War College

To: COMO R. W. BATES, USN, (RET.) 9027

Subj: Temporary additional duty

1. Proceed on or about 16 September 1957 to Washington, D.C. for temporary additional duty in connection with Naval War College matters.

US NB NADO NPT RI PD \$18.00 ON BV# 2141 DTD 10/2/57.

for R.B. COMEAU LCDR SC USN SYM #5239 *el*

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1781413.21, NPGE 1958, (124) - Naval War College, Newport, R. I., allotment 044, project 11, expenditure account 76341, object class 022, job order 18119102. Activity performing accounting - 298.

The estimated cost is: Trans. \$ 39.87 Per Diem \$ 15.77 Misc. \$ 5.00 .

4. If temporary additional duty of more than 24 hours is performed at an installation of the uniformed services or at an activity operated by a government contractor, you are directed to obtain a certification as to the availability of government quarters and mess in accordance with Part J, par. 4451, JTR, as applicable.

5. You have been cleared for access to classified material up to and including Top Secret

*S. H. Ingersoll*  
S. H. INGERSOLL

13 SEPT 57 NADO NB NPTRI issued transp on these orders as follows:

T/R# M3,994,470 - 1 1st cl Rd/T (C/Air) PVD RI to WASH DC & Return  
Via: AAL/ Ret: EAL(NY)AAL - \$39.87

(NWC-A)

*W. H. ...*  
for R.B. COMEAU LCDR SC USN  
OFFICER IN CHARGE

0365

FIRST

ENDORSEMENT

RLR:mem

17 Sep 1957

From: President, Naval War College

To: COMO R. W. BATES

Subj: Temporary additional duty

1. Returned; resumed regular duties.



R. L. RAMEY  
By direction

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0366



**WE  
USE SIN**

- (Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

† "Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex; roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0368

NAVAL WAR COLLEGE  
Newport, R. I.

T -52

RLR:mem  
23 Sep 1957

From: President, Naval War College

To: COMO R W BATES, USN (RET.), 9027

Subj: Temporary additional duty

1. Proceed on or about 26 September 1957 to Washington, D. C. and Annapolis, Md. for temporary additional duty in connection with naval matters. You are authorized to omit or revisit any of the above-mentioned places or vary the itinerary as may be deemed necessary.

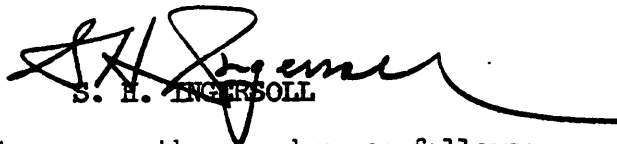
2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1781413.21, NPGE 1958, Bureau Control Number 298/11044, Chargeable Activity (124), Expenditure Account 76341, Object Class 022, Job Order 18119102.

The estimated cost is: Trans. \$ 21.00 Per Diem \$ 36.75, Misc. \$ 5.00 .


4. If temporary additional duty of more than 24 hours is performed at an installation of the uniformed services or at an activity operated by a government contractor, you are directed to obtain a certification as to the availability of government quarters and mess in accordance with Part J, par. 4451, JTR, as applicable.

5. You have been cleared for access to classified material up to and including Top Secret

  
S. H. FINGERSOLL

25 SEPT 57 NADO NB NPT RI issued transp on these orders as follows:

(NWC-A) T/R# M4,071,608 - 1 1st cl C/Air fare WASH DC to PVD RI  
Via: EASTERN AIR LINES - \$21.00

  
for R. B. COMEAU LCDR SC USN  
OFFICER IN CHARGE

for R.B. COMEAU LCDR SC USN SYM #5239

US NB NADO NPT RI PD \$37.05 ON BV# 2258 DTD 10/15/57.

0369



RLR:mk  
29 Sept 1957

FIRST ENDORSEMENT

From: President, Naval War College

To: COMO R. W. BATES, USN (RET) 9027

Subj: Temporary additional duty

1. Returned; resumed regular duties.

  
R. L. RAMSEY  
By direction

0370

# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. 2298

U. S. NAVY DEPARTMENT

(Department, bureau, or establishment)

Payee's name Richard W. BATES, CDR, USN (RET), 9027

Mailing address U.S. Naval War College  
Navport, Rhode Island

PAID BY

**R.B. COMEAU, 5239**  
**(62234) NAAC NPT RI**  
**10/8/57**  
**ACCTS BRAC BOSTON**  
**5227**

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 9/26/57 to 9/29/57 under authority  
**PHS NAVWARCOL TAD ORD**  
(Date) (Date)

No. 5-52 dated 9/23/57, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

## MEMORANDUM

**Richard W. BATES**

(For Administrative Use)

AMOUNT CLAIMED →

DOLLARS	Cents
37	05

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) \_\_\_\_\_

Applied to travel advance (appropriation symbol) \_\_\_\_\_

NET AMOUNT TO TRAVELER

**37 05**

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

**10/8/57**

**MEMORANDUM for R.B. COMEAU ICN SC USN**

### ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount
1781A13.21 WFCI '58	022	76341		298	11044	\$37.05

Paid by Check No. 70,080,515

Dated 10/8/57

MEMORANDUM

0371

**THE**

(Date)

**(Hour)**

---

date of arrival at such temporary duty station \_\_\_\_\_

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 19 <u>57</u>	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ <u>5</u> cents per mile	AMOUNT CLAIMED		
			MILEAGE	SUBSISTENCE	OTHER
9/26	Dep: Newport, RI 1000 Gov't comm.				
9/26	Arr: Washington, DC 1330				
9/27	Dep: Washington, DC 0530				
9/27	Arr: Annapolis, Md. 1100				
9/28	Dep: Annapolis, Md. 1800 P/auto at				
9/28	Arr: Washington, DC 1930 own expenses				
9/28	Dep: Washington, DC 2100 C/air on gov't T/A to Millersgrove, RI				
9/29	Arr: Newport, RI 0130 G/comm from Millersgrove, RI				
9/26	FED DIEM: 1000-2100 3/4 da @ \$12.00			9 00	
9/27	1 da @ \$12.00			12 00	
9/28	1 da @ \$11.00			11 00	
9/29	COG1-0130 1 da @ \$11.00			11 75	
	MILEAGE: Annapolis, Md. to Washington, DC	33	1 65		
	OTHER EXPENSES:				
9/24	Porter tip - 1 per at airport, Wash, DC				25
9/26	Taxi: Navy Dept. to Club				40
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed as indicated above. I certify that during the period covered by this voucher gov't qtrs as defined in para 1150-5 JF were not utilized except on the following dates: NONE.					
Grand total to face of voucher		137.65	33	1 65	34 75
(Subtotals, to be carried forward if necessary)					65

(Not to be claimed by traveler)

[illegible]

† "Pullman accommodations: MR, master room; DR, drawing room; CP, compartment, BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex; roomette; SOS, single occupancy sections; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

U. S. GOVERNMENT PRINTING OFFICE : 1956 O - 375101

0372

NAVAL WAR COLLEGE  
Newport, R. I.

T - 59

RIR:mem  
9 Oct 1957

From: President, Naval War College  
To: COMO. R. W. BATES, USN, (Ret.), 9027  
Subj: Temporary additional duty

1. Proceed on or about 10 October 1957 to Washington, D. C. for temporary additional duty in connection with Naval War College matters.

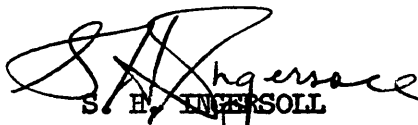
2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1781413.21, NPGE 1958, Bureau Control Number 298/11044, Chargeable Activity (124), Expenditure Account 76341, Object Class 022, Job Order 18119102.

The estimated cost is: Trans. \$ 39.87 Per Diem \$ 13.50, Misc. \$ 5.00 .

4. If temporary additional duty of more than 24 hours is performed at an installation of the uniformed services or at an activity operated by a government contractor, you are directed to obtain a certification as to the availability of government quarters and mess in accordance with Part J, par. 4451, JTR, as applicable.

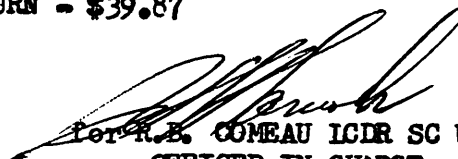
5. You have been cleared for access to classified material up to and including Top Secret

  
S. H. INGERSOLL

OCT  
10 ~~NOV~~ 57 NADO NBNPT RI issued transp on these orders as follows:

T/R# M1,071,759 - 1 1st cl Rd/T (C/Air) fare PVD RI to WASH DC & Return  
Via: EAL/ SAME RETURN - \$39.87

(NWC-A)

  
For R. B. COMEAU LCDR SC USN  
OFFICER IN CHARGE

US NB NADO NPT RI PD \$17.00 ON BV# 2843 DTD 10/19/57  
R.B. COMEAU LCDR SC USN SYM #5239 CR

0373

FIRST

ENDORSEMENT

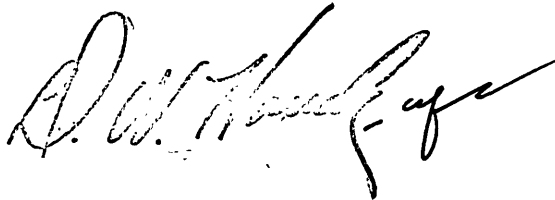
DWH:mem  
12 Oct 1957

From: President, Naval War College

To: COMO R. W. BATES, USN, (Ret.), 9027

Subj: Temporary additional duty

1. Returned; resumed regular duties.



D. W. HOUCK  
By direction

0374

# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. 2843

U. S. NAVY DEPARTMENT  
(Department, bureau, or establishment)

Payee's name R. W. BATES, COMC, USN, (Ret.), 9027

Mailing address U.S. Naval War College

Newport, Rhode Island

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 10/10/57 to 10/12/57 under authority  
PRIS NAVWARCOL TAD CRD  
(Date) (Date)

No. 1-59 dated 10/9/57, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

## MEMORANDUM

to

R. W. BATES

(For Administrative Use)

AMOUNT CLAIMED →

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) \_\_\_\_\_

Applied to travel advance (appropriation symbol) \_\_\_\_\_

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

10/14/57

MEMORANDUM R. LA ROSE, VOU EXAM SUPV

### ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount
<u>8081413.21 HPGS '59</u>	<u>022</u>	<u>76341</u>		<u>298</u>	<u>11044</u>	<u>\$17.00</u>

Paid by Check No. 70,012,803

Dated 10/18/57

MEMORANDUM

0375

**WHEN  
USE SINGL**

2. Temporary duty station on last day of next preceding voucher period was \_\_\_\_\_

date of arrival at such temporary duty station \_\_\_\_\_

**(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)**

DATE	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES  @ _____ cents per mile	AMOUNT CLAIMED				
			MILEAGE		SUBSISTENCE		OTHER
10/10	Dep: Newport, RI 1830 G/conv to Hillingrove, RI						
10/10	Arr: Washington, DC 0130 C/air on gov't T/A						
10/11	Dep: Washington, DC 1810 " "						
10/12	Arr: Newport, RI 0030 G/conv from Hillingrove, RI						
<b>PER DIEM:</b>							
10/10	1830-2400 1/2 da @ \$11.00				2 75		
10/11	1 da @ \$11.00				11 00		
10/12	0001-0030 1/2 da @ \$11.00				2 75		
<b>OTHER EXPENSES:</b>							
10/10	Porter tips - 1 pr: at airport, Wash, DC						50
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed as indicated above.							
Grand total to face of voucher		→ \$17.00				16 50	50
(Subtotals, to be carried forward if necessary)							

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

[illegible]

†"Pullman accommodations: MR, master room; DR, drawing room; CP, compartment, BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex; roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

U. S. GOVERNMENT PRINTING OFFICE : 1956 O - 375101

0376

3 March 1958

University Club  
1135 16th St., N. W.  
Washington, D. C.

Gentlemen:

For income tax purposes I desire the following information:

a. The cost of my rooms there on:

1. Nights of January 21, 22, 1957
2. Night of February 26, 1957
3. Nights of April 30 and May 1, 1957
4. Nights of May 14, 15, 1957
5. Night of August 18, 1957
6. Night of September 16, 1957
7. Nights of September 26, 28, 1957
8. Night of October 11, 1957

b. The cost of my meals there on:

1. January 21, 22, 23, 1957
2. February 26, 27, 1957
3. April 30 and May 1, 2, 1957
4. May 14, 15, 16, 1957
5. August 18, 19, 1957
6. September 16, 17, 1957
7. September 26, 27, 28, 1957
8. October 11, 1957

If the above information is not available, a general estimate of the cost of the rooms ~~should~~ be enough. It seems to me that I was generally in one of the air-cooled rooms.

A prompt reply would be appreciated.

Very truly yours,

R. W. BATES  
Rear Admiral, USN (Ret)

0377



3 March 1958

New York Yacht Club  
37 West 44th St.  
New York 36, N. Y.

Gentlemen:

For income tax purposes I desire the following information:

a. The cost of my rooms there on:

1. Nights of April 26, 27, 1957
2. Night of May 2, 1957

b. The cost of my meals there on:

1. April 26, 27, 28, 1957
2. May 2, 3, 1957

If the above information is not available, a general estimate of the cost of the rooms should be enough.

A prompt reply would be appreciated.

Very truly yours,

R. W. BATES  
Rear Admiral, USN (Ret)

0378

NAVAL WAR COLLEGE  
Newport, R. I.

T - 135

DWH:ek  
7 March 1958

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 9 March 1958 to Washington, D.C. and New York for temporary additional duty in connection with Naval War College matters. You are authorized to omit or revisit any of the above-mentioned places and to vary the above itinerary as may be deemed necessary.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1781413.21, NPGE 1958, Bureau Control Number 298/11044, Chargeable Activity (124), Expenditure Account 76341, Object Class 022, Job Order 18119102.

The estimated cost is: Trans. \$ , Per Diem \$ 58.00, Misc. \$ 5.00 .

4. If temporary additional duty of more than 24 hours is performed at an installation of the uniformed services or at an activity operated by a government contractor, you are directed to obtain a certification as to the availability of government quarters and mess in accordance with Part J, par. 4451, JTR, as applicable.

5. You have been cleared for access to classified material up to and including Top Secret

  
S. H. INGERSOLL

(NWC-A)

US NB NADO NPT RI PD \$58.50 ON BV# 6997 DTD 3-19-58  
R.B. COMEAU LCDR, SC, USN, 5239

0379

7 MARCH 58 NADO NB NPT RI issued transp on these orders as follows:

T/R#4,191,224 - 1 first cl Rd/T (C/Air) Fare Prov. to Wash & Ret.  
Via: EAL/RET:AAL(NYK)EAL \$43.20

for R.B. COMEAU LDR SC USN  
OFFICER IN CHARGE

0380

FIRST ENDORSEMENT

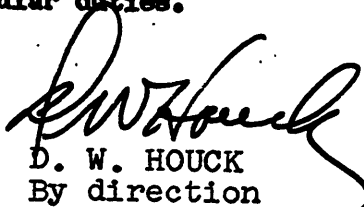
DWH:ek  
13 March 1958

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.

  
D. W. HOUCK  
By direction

0381

9027/1103  
Pers-B1131-cwt-2  
29 April 1958

From: Chief of Naval Personnel  
To: Commodore Richard W. BATES, USN, Retired  
Naval War College  
Newport, Rhode Island  
Via: President, Naval War College  
Subj: Modification of orders

1. Your orders of 31 May 1949 are further modified in that when directed by the President, Naval War College, Newport, Rhode Island on 31 July 1958, you will regard yourself detached from all duties and will proceed to your home. You will regard yourself relieved of active duty effective at 2400 on date of detachment.
2. Prior to final detachment you will obtain a physical examination.
3. It is requested that you report your mail address in accordance with Art. B-2206 (5) and (6), Bureau of Naval Personnel Manual.
4. Cost of travel is chargeable to 1791453.18, MPN 1959, object class 029, expenditure account 74131, Bureau Control 22/31600.

Copy to:  
PRES NAVWARCOL NPT  
FOR DISBOFF CARRYING ACCTS  
NAVFINCEN CLEVE (SPD) (2)  
COMTWELVE  
COMNAVB NPT  
COMONE  
OP 02E (2)

H. P. SMITH

020848(4)

Jacket copy	B52 (2)	B211g
Pers-B74	B1131	E2217
E111a	B (4)	B741 (4)
B335	B7f	
B8121	B743	
B812	B1113	

0382

NAVAL WAR COLLEGE  
Newport, R. I.

T - 174

RLR:ek  
22 May 1958

From: President, Naval War College

To: **COMO Richard W. BATES, USN (Ret), 9027/1103**

Subj: Temporary additional duty

1. Proceed on or about 6 June 1958 to Brookville, Long Island, New York for temporary additional duty in connection with Naval War College matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1781413.21, NPGE 1958, Bureau Control Number 298/11044, Chargeable Activity (124), Expenditure Account 76341, Object Class 022, Job Order 18119102.

The estimated cost is: Trans. \$ 19.35 Per Diem \$22.00 , Misc. \$5.00 .

4. If temporary additional duty of more than 24 hours is performed at an installation of the uniformed services or at an activity operated by a government contractor, you are directed to obtain a certification as to the availability of government quarters and mess in accordance with Part J, par. 4451, JTR, as applicable.

5. You have been cleared for access to classified material up to and including Top Secret

*C. H. Lyman*  
~~S. H. INGERSOLL~~  
*acting*

(NWC-A)

US NB NADO NPT RI PD \$14.25 ON BV# 10,321 DTD 6/19/58 .

R.B. COMEAU LCDR SC USN SYM #5239 *CRV*

0383

26 MAY '58 NADO NB NPT, R.I. ISSUED TRANSP ON THESE ORDERS AS FOLLOWS:

T/R/M4,272,673 - 1 first cl Rd/T C/Air fare Prov. to NYK & Ret.  
Via: AAL/Same Ret.\$19.35

  
for R.B. COMEAU LCDR SC USN  
OFFICER IN CHARGE

0384

RLR:ek  
7 June 1958

FIRST ENDORSEMENT

From: President, Naval War College  
To: COMO Richard W. BATES, USN (Ret), 9027/1103  
Subj: Temporary additional duty  
1. Returned; resumed regular duties.

  
R. L. RAMEY  
By direction

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0385





**WHEN 2  
USE SINGLE**

2. Temporary duty station on last day of next preceding voucher period was \_\_\_\_\_:

**(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)**

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

†"Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex; roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0387

NAVAL WAR COLLEGE  
Newport, R. I.

T - 189

RLR:ek  
9 June 1958

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 15 June 1958 to Washington, D.C. for temporary additional duty in connection with Naval War College matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1781413.21, NPGE 1958, Bureau Control Number 298/11044, Chargeable Activity (124), Expenditure Account 76341, Object Class 022, Job Order 18119102.

The estimated cost is: Trans. \$43.20, Per Diem \$46.00, Misc. \$5.00 .

4. If temporary additional duty of more than 24 hours is performed at an installation of the uniformed services or at an activity operated by a government contractor, you are directed to obtain a certification as to the availability of government quarters and mess in accordance with Part J, par. 4451, JTR, as applicable.

5. You have been cleared for access to classified material up to and including Top Secret

C. H. Lyman  
~~S. H. INGERGOLL~~  
acting

(NWC-A)


US NB NADO NPT RI PD \$43.70 ON BV# 10428 DTD 6/25/58 .

R.B. COMEAU LCDR SC USN SYM #5239 *ch*

0388

13 JUNE '58 NADO NB NPT, R.I. ISSUED TRANSP ON THESE ORDERS AS FOLLOWS:

T/R#M4,272,857 - 1 first cl Rd/T C/Air fare Prov.R.I. to Wash. & Ret.  
Via: AAL(NYK)AAL/SAME RET. \$43.20

  
for R.B. COMEAU LCDR SC USN  
OFFICER IN CHARGE

0389


RLR:ek  
18 June 1958

FIRST ENDORSEMENT

From: President, Naval War College  
To: COMO Richard W. BATES, USN (Ret), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.

  
R. L. RAMEY  
By direction

-----

ye

0390

# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. 20,000

U. S. NAVY DEPARTMENT  
(Department, bureau, or establishment)

Payee's name Richard V. BATES, COME, USN, (Retired), 9027/1103

Mailing address U.S. Naval War College  
Newport, Rhode Island

PAID BY H.R. COMEAB, 5239 (62234) NAPO NPT RI 6/25/58 ACCTS BRAD BOSTON 5227
---

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 6/15/58 to 6/18/58 under authority  
(Date) (Date)

No. T-139 dated 6/9/58, copy of which is attached, or has been previously furnished. I have a  
travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

## MEMORANDUM

		DOLLARS	Cents
Richard V. BATES	AMOUNT CLAIMED →	43	70
(For Administrative Use)	Differences:		
APPROVED:			
Total verified correct for charge to appropriation(s) (initials)			
Applied to travel advance (appropriation symbol)			
NET AMOUNT TO TRAVELER		43	70

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

6/25/58

## MEMORANDUM

F. LA ROSE, VCU EXAM SUPV

### ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount
1781413.21	022	76341		298	11044	43.70

Paid by Check No. 70,000,000

Dated 6/25/58

MEMORANDUM

0391

**WHEN  
USE SINGL**

2. Temporary duty station on last day of next preceding voucher period was \_\_\_\_\_

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 19 <u>58</u>	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES  @ _____ cents per mile	AMOUNT CLAIMED				
			MILEAGE		SUBSISTENCE		OTHER
6/15	Dep: Newport, RI 1530 G/conv to Hills Grove, RI						
6/15	Arr: Washington, DC 2015 C/air on gov't T/E						
6/18	Dep: Washington, DC 1210 " "						
6/18	Arr: Newport, RI 2130 G/conv from Hills Grove, RI						
<u>TRIP SUMMARY:</u>							
6/15	1530-2400 1 da @ \$12.00				6 00		
6/16-17	2 da @ \$12.00				24 00		
6/18	0001-2130 1 da @ \$11.00				11 00		
<u>OTHER REIMBURSEMENTS:</u>							
6/15	Taxi: Airport to Club, Wash, DC					1 35	
6/18	Taxi: Club to Airport, Wash, DC					1 35	
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed as indicated above. I certify that during the period covered by this voucher, gov't qtrs as defined in para 1150-5 JTR, were not utilized except on the following dates: NONE.							
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→ \$43.70				41 00	2 70

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

[illegible]

†"Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

U. S. GOVERNMENT PRINTING OFFICE : 1956 O - 375101

0392

ORIGINAL

9027/1103  
JAL:z  
31 Jul 1958

FIFTH ENDORSEMENT on BuPers orders 20848 of 31 May 1949 as modified by BuPers msg 261801Z Oct 1949, BuPers msg 281723Z Dec 1949, BuPers modification 27305 of 26 Jun 1950 and BuPers modification 020848(4) of 29 Apr 1958

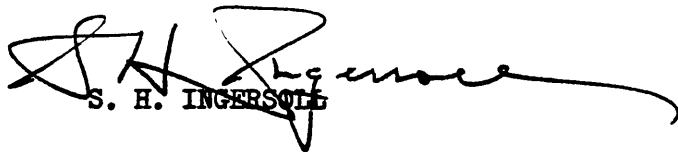
From: President, Naval War College  
To: Commodore Richard W. BATES, USN, Retired

Subj: Recall to active duty

1. Detached at 1630, 31 July 1958, with great regret. You will regard yourself relieved of all active duty effective at 2400, 31 July 1958, and transferred to inactive duty on the Retired List of the U. S. Navy. Reimbursement for travel time subsequent to detachment will be in accordance with detailed instructions contained in the Navy Comptroller Manual.
2. As verified by your Officers Leave Record (NavPers-329) your earned leave credit computed through the effective date of separation is sixty (60) days.
3. You have certified that you were ordered to active duty from Alameda, California, and that your home of record when ordered to active duty was Alameda, California.
4. You have stated that upon release from active duty your "present address," the place at which you may be reached any time by orders or other official communication will be:

12 Mount Vernon St.  
Newport, R. I.

Inform the Chief of Naval Personnel and the Commandant of the Naval District in which your "present address" as set forth above is located of any change in such address. Such notification shall be forwarded to the Bureau of Supplies and Accounts, Field Branch (Special Payment Division), Cleveland 15, Ohio, in order that your retired checks may not be delayed due to incorrect address.

  
S. H. INGERSOLL

Copy to:  
BuPers  
NavFinCenCleve(SPD)(2)  
ComONE  
ComTWELVE  
ComNavB Npt  
OpO2E(2)

0393





DEPARTMENT OF THE ARMY  
HEADQUARTERS, WESTERN AREA  
MILITARY TRAFFIC MANAGEMENT AND TERMINAL SERVICE  
PASSENGER CONTROL LIAISON OFFICE  
TRAVIS AIR FORCE BASE  
FAIRFIELD, CALIFORNIA 94535

In reply refer to

MTW-SUU-P

20 February 1970

CERTIFICATE

This is to certify that Rear Admiral Richard Waller BATES, was retired from active duty, U. S. Navy, on May 1949, for reasons of physical disability. Officer is so listed in Register of Retired Commissioned and Warrant Officers, Regular and Reserve of the United States Navy and Marine Corps, dtd 1 July 1968. Officer is entitled to space available travel on military aircraft.

DOUGLAS A. PFEIFFER  
2LT TC  
Chief, PGLO

0394